

Receiving Report

Date: B-5-28
 Supplier: Camp Steel

Batch No: 125812
 Dart P/O: 19941

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☒ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection S1315/30 N/A ☒
 Work Order S1315/30

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: B-5-28
 Date B-5-28
 Received/Costing SP
 Initial SP

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO19941 Receipt Dates from 5/28/2013 to 5/28/2013

THE BUREAU OF THE CHURCH

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Purchase Order ID/ Carr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor ID/Vendor Name VC-CAM002 Campi Steel													
PO19941	I			M6061T6S.080 sf		5/29/2013	5/28/2013	288.0000	\$4.03	0.0000	0	\$1,161.34	
CAD	No			6061-T6 .080 Sheet sf		288.0000	DESJ02		\$1,161.34	0.0000	0		
				m125812									
Total Received Quantity:										288.0000			
Total Qty to Inspect (PO U/M):										0.0000			
Total Reject Quantity:										0.0000			
Total Receipt Value:										\$1,161.33			
Total Balance Due Quantity:										0.0000			

ACIER CAMPI INC.

ALUMINUM SHEET 6061 T6
0810 Nom X 48.0000" X 144.0000"
PART NO.

PO/Rel 56024

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.215710
Certificate of Mill Test Results

BL PEC-823890-001

27May13

Signed by: _____ Pg 1/1

Page 1

Alcoa Europe

European Mill Products
Alcoa Trasformazioni srl
Stabilimento di Fiesse
Via dell' Elettronica 31
30178 Malconverto
Loc. Fiesse (Venezia)
Italy
Tel: 39 041 2917111
Fax: 39 041 2917250

INSPECTION CERTIFICATE

CNI Midwest Transload Center
4201 W 36th Street
CHICAGO - IL
United States of America

EN 10204 3.1

Order number Alcoa 123305002
Date 31/10/12
Certificate number W12449109
Shipment doc.no. 010938

Your order nr	Your alloy	Your temper	Quantity	Your Art nr
640015572/020	6061	T6	12694 Pounds	ALFWR02650
Global specification				
ALU SHEET 6061 T6 AMS 4027 N Mill finish				
Dimensions T x W x L 0,0800 x 48,00 x 144,00 Inches				
Remarks ASTM B209 AMS 4027N				

Chemical composition										
6061										
Cast No.	Fe	Si	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Others
62289C2	0,71	0,48	0,22	0,11	1,13	0,12	0,0058	0,024	0,017	
Limit	Min.	0,40	0,15	0,80	0,040					
	Max.	0,80	0,70	0,40	1,20	0,35		0,25	0,15	0,050 0,15

Mechanical properties			
Coil nr:	Rm	Rp0.2	A50
Pallet	K01	K01	1
PTN9A	46	36	18
PTN9A	46	36	21
PTN9A	46	36	18
PTN9A	46	36	31
PTN9A	46	36	31
PTN9A	46	36	20
PTN9A	46	36	20
PTN9A	46	36	32
PTN9A	46	36	30
0830173			
0830180			
0830184			
0830188			
Min.	42	35	10
Max.			

COUNTRY OF ORIGIN ITALY

PRODUCT PRODUCED ACCORDING TO THE REQUIREMENTS OF AMS

4027 N, ALSO MEETS THE REQUIREMENT OF AMS.

QCA-252/11 ORIGINAL REVISION DATED 1997-08-01

Approved by
Roberto Signori

Test Laboratory Supervisor

Alcoa Trasformazioni srl - Sede legale: 09010 Portofino (Cagliari) - Zona Industriale Portofino - Società a socio unico sottoposta a direzione e coordinamento di Alcoa Inc.
Capitale sociale € 6.000.000 Istanza Verale - C.F. P. IVA e Registro Imprese Cagliari n° 006-0870821 - R.E.A. G.C.I.A.A. Cagliari n° 213393We hereby certify, that the material described above has been tested and complies
with the terms of the confirmation of order.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19941

Purchase Order Date 5/21/2013

PO Print Date 5/22/2013

Page Number 1 of 1

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

FAXED
5/23/2013

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISER \$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.080	6061-T6 .080 Sheet	5/29/2013 Yes	✓ 288.00 sf	Yours ppd	\$4.0625	\$1,170.00
Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 40327 OR ASTM B209							
2		MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X .125" WALL	5/29/2013 Yes	✓ 192.00 Each	Yours ppd	\$1.3691	\$262.87

SP13-5-28

SP13-5-24

Deliver To: ERIC.L

PO Total:

\$1,432.87

Change Nbr: 2

Change Date: 5/22/2013

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO